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	NEPA ARRA Section 1609 Report Data										
_	Department or Agency Name: End Date for this Report:	Department of Homeland Security 09/30/2009									
_	Submitter Name:										
	Submitter Contact Info (E-mail / Phone):	david.reese@dhs.gov. / (202) 447-5066									
No.	Treasury Appropriation Fund Symbol	Title/Program	Total ARRA Appropriation for Projects and Activities	Number of ARRA Funded Projects / Activities	NEPA Not Applicable	Total Categorical Exclusion Actions	Total Environmental Assessment Actions	Total Environmental Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities
			Total \$2,750,000,000	Total 390	Total 1	Total CE Actions 48	Total EA Actions 35	Total EIS Actions 2	Total Actions 85	Total 1	Total \$1,520,502,515
1		Office of the Under Secretary for Management - DHS	, , , ,	2					2		\$199,688,033
	70-0118-2009 \ 2010	Consolidated Headquarters at St Elizabeths	\$200,000,000	2				2	2		3155,000,033
2	70-0534-2009 \ 2010	Non-Intrusive Inspection Systems, Customs and Border Protection	\$100,000,000	1							\$9,153,309
3	70-0534-2009 \ 2010	Tactical Communications and Radios, Customs and	\$60,000,000								
3	70-0534-2009 \ 2010	Border Protection		3			3		3		
4		Border Security Fencing, Infrastructure and	\$100,000,000	2					2		
	70-0536-2009 \ 2010	Technology, Customs and Border Protection	ć 420 000 000	24			2				624 4 520 500
5	70-0535-2009 \ 2010	Construction, Customs and Border Protection Atlas Tactical Communications and Radios, Immigration	\$420,000,000 \$20,000,000				24		24		\$214,538,690
6	70-0546-2009 \ 2010	and Customs Enforcement	\$20,000,000	4		4			4		\$166,798
7		Transportation Security Administration (TSA) Explosive		22					38		\$575,025,145
	70-0556-2009 \ 2010	Detection Systems	\$1,000,000,000			38				1	
8	7009/100617	United States Coast Guard (USCG) AC&I	\$98,000,000	8		3	5		8		\$13,178,591
9	7009/100618	United States Coast Guard (USCG) Bridge Program	\$142.000.000	4		3	1		4		\$142,000,000
10	70-0563-2009 \ 2010	FEMA Transit and Rail Security, Recovery Act	\$150,000,000	5		,	1				\$150,000,000
11	70-0563-2009 \ 2010	FEMA Port Security, Recovery Act	\$150,000,000	218							\$150,000,000
12	·	FEMA Firefighter Assistance Grants, Recovery Act	\$210,000,000	96							\$166,439,982
13	70-0567-2009 \ 2010 70-0708-2009 \ 2010	FEMA Emergency Food and Shelter, Recovery Act	\$100,000,000	1	1						\$100,000,000
	· ·			1	1						\$100,000,000
	NEPA ARRA Section 1609 Report Data	(Page 2 of 2)									
No.	Title/Program	Project/Activity Description	NEPA Action: Enter th actions with the sa instructions). Enter c Exclusion; ea for I Assessment; or eis fo Impact Stal	ame status (see ce for Categorical Environmental or Environmental	NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project		All federal environmental reviews and documents are completed	Leave These	Columns Blank
			TOTAL ACTIONS: Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING: 52		15		
	Office of the Under Secretary for Management - DHS	DHS Consolidated Headquarters at St Elizabeths	Quantity	NEPA ACTION		33	52		15		
1	Consolidated Headquarters at St Elizabeths	(Phase 1)	1	eis	done	1			yes		
2	Office of the Under Secretary for Management - DHS Consolidated Headquarters at St Elizabeths	DHS Consolidated Headquarters at St Elizabeths (Phase 2)	1	eis	pending		1				
3		Non-Intrusive Inspection Systems		CIS							
4	Tactical Communications and Radios, Customs and Border Protection	Tactical Communications and Radios: HLT Sector	1	ea	done	1			no		
5		Border Security Fencing, Infrastructure and Technology – Southwest Border Block1 Tucson1	1	ea	pending		1	9/7/2009	ves		
6	Border Security Fencing, Infrastructure and Technology, Customs and Border Protection	Border Security Fencing, Infrastructure and Technology – Southwest Border Block1 Ajo1	1	ea	pending		1		, is		
7	Tactical Communications and Radios, Customs and Border Protection	Tactical Communications and Radios: P25 EPT Sector	1	ea	pending		1				
8	Tactical Communications and Radios, Customs and Border Protection	Tactical Communications and Radios: P25 RGV Sector	1	ea	pending		1				
9	Construction, Customs and Border Protection	Antelope Wells LPOE	1	ea	pending		1				
10	Construction, Customs and Border Protection	Frontier LPOE	1	ea	pending		1			· · · · ·	
11	Construction, Customs and Border Protection	Scobey LPOE	1	ea	pending		1				
12	Construction, Customs and Border Protection Construction, Customs and Border Protection	Boundary LPOE Los Ebanos LPOE	1	ea	pending		1				
14	Construction, Customs and Border Protection Construction, Customs and Border Protection	Walhalla LPOE	1	ea ea	pending pending		1				
1.0			_					1	· · · · · · · · · · · · · · · · · · ·		
15	Construction, Customs and Border Protection	Neche LPOE	1	ea	pending		1		1		
15 16	Construction, Customs and Border Protection	Morses Line LPOE	1	ea ea	pending pending		1				
15 16 17	Construction, Customs and Border Protection Construction, Customs and Border Protection	Morses Line LPOE Hamlin LPOE	_	ea ea	pending pending		1 1 1				
15 16 17 18	Construction, Customs and Border Protection	Morses Line LPOE	1	ea	pending		1 1 1				

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	NEPA ARRA Section 1609 Report Data	(Page 2 of 2)										
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are Leave These completed		se Columns Blank	
			TOTAL ACTIONS: Quantity	86 NEPA Action		TOTAL COMPLETED: 33	TOTAL PENDING: 52		Total Yes 15			
	Construction, Customs and Border Protection	Wild Horse LPOE	1	ea	pending		1					
21	Construction, Customs and Border Protection	Del Bonita LPOE	1	ea	pending		1					
22	Construction, Customs and Border Protection Construction, Customs and Border Protection	Cannons Corner LPOE Churubusco LPOE	1	ea ea	pending		1			+		
24	Construction, Customs and Border Protection	Hansboro LPOE	1	ea	pending pending		1					
25	Construction, Customs and Border Protection	Pinnacle Road LPOE	1	ea	pending		1					
26	Construction, Customs and Border Protection	Pittsburg LPOE	1	ea	pending		1					
27	Construction, Customs and Border Protection	Carbury LPOE	1	ea	pending		1					
28	Construction, Customs and Border Protection Construction. Customs and Border Protection	Westhope LPOE Morgan LPOE	1	ea ea	pending pending		1					
30	Construction, Customs and Border Protection Construction, Customs and Border Protection	Noonan LPOE	1	ea ea	pending		1					
31	Construction, Customs and Border Protection	Whitetail LPOE	1	ea	pending		1			1		
32	Construction, Customs and Border Protection	Sherwood LPOE	1	ea	pending		1					
33	Atlas Tactical Communications and Radios, Immigration and Customs Enforcement	Acquire five (5) wireless communications systems/kits for use by ICE during special operations, rapid deployment, emergency responses where existing infrastructure is inadequate	1	ce	pending		1					
34	Atlas Tactical Communications and Radios, Immigration and Customs Enforcement	Acquire three (3) mobile communications systems to improve coordination during daily field operations that occur outside of existing wireless communications coverage areas	1	ce	pending		1					
35	and Customs Enforcement	Acquire equipment to perform P25 hub upgrades at the ICE central location to modernize and expand its capacity to support the new P25 systems that are coming online	1	ce	pending		1					
36	Atlas Tactical Communications and Radios, Immigration and Customs Enforcement	Acquire equipment to deploy P25 modernized, secure wireless communications and for investigations and detention personnel located in Boston Region (Maine, New Hampshire, Vermont, Massachusetts, Connecticut, and Rhode Island) and in Denver Region(Montana, Idaho, Wyoming, and Colorado)	1	ce	pending		1					
37	Transportation Security Administration (TSA) Explosive Detection Systems	Procurement and installation of explosives detection equipment for existing TSA airport operations. This type of equipment is already in lise.	1	ce	done	1		7/31/2008	ves			
38	Transportation Security Administration (TSA) Explosive Detection Systems	Installation and improvements to baggage conveyor systems at Federalized airports.	15	ce	done	15		3/31/2009	ves			
	Transportation Security Administration (TSA) Explosive Detection Systems	Installation and improvements to baggage conveyor systems at Federalized airports.	1		withdrawn							
	Transportation Security Administration (TSA) Explosive Detection Systems	Installation and improvements to baggage conveyor systems at Federalized airports.	10	ce	pending		10					
39	Transportation Security Administration (TSA) Explosive Detection Systems	Facility modifications projects to deploy Advanced Surveillance Systems	5	ce	done	5		6/5/2009	yes			
	Transportation Security Administration (TSA) Explosive Detection Systems	Facility modifications projects to deploy Advanced Surveillance Systems	7	ce	pending		7					
40	United States Coast Guard (USCG) AC&I	Station Coos Bay, OR-covered moorings for Coast Guard small boat harbor	1	ea	done	1		Jun-09	yes			
41	United States Coast Guard (USCG) AC&I	Coast Guard Cutter (CGC) Sycamore Cordova, AK - Construction of the final phase of a housing project	1	ea	done	1		Nov-07	yes			
42	United States Coast Guard (USCG) AC&I	Station Neah Bay, WA - Covered moorings for Coast Guard small boats	1	ea	done	1		Apr-06	yes			
43	United States Coast Guard (USCG) AC&I	Support Center Elizabeth City, NC - Replace Thrun Hall Barracks Phase 1	1	ea	pending		1					
44	United States Coast Guard (USCG) AC&I	Station Indian River, DE - Bulkhead Repairs and replacement	1	ce	done	1		5/6/2009	yes			
45	United States Coast Guard (USCG) AC&I	Training Center (TRACEN) Yorktown, VA - Upgrade the water distribution system	1	ea	pending		1					

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	No.	Title/Program	Project/Activity Description	NEPA Action: Enter the actions with the sa instructions). Enter c Exclusion; ea for E Assessment; or eis for Impact Stat	me status (see e for Categorical nvironmental or Environmental	NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These	Leave These Columns Blank	
				TOTAL ACTIONS:	86		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes			
				Quantity	NEPA Action		33	52		15			
	46		WHEC (High Endurance Cutter) Mechanical and Electrical Systems Upgrades	1	ce	done	1		9/29/2009	yes			
	47 l		Engineering/Air Survivalman Building, USCG Air Station North Bend, OR	1	ce	done	1		Jan-08	yes			
	48 I	United States Coast Guard (USCG) Bridge Program	Mobile Bridge	1	ce	done	1		3/11/2009	yes			
	49 I	United States Coast Guard (USCG) Bridge Program	EJ&E Bridge	1	ce	done	1		1/15/2009	yes			
	50 l		Burlington Bridge	1	ce	done	1		3/10/2009	yes			
			Galveston Causeway Bridge	1	ea	done	1		7/13/2009	yes			
_			Multiple Grants										
	53	FEMA Port Security, Recovery Act	Multiple Grants										
	54	FEMA Firefighter Assistance Grants, Recovery Act	Multiple Grants										